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_ Cudit 99	35		· · · · · · · · · · · · · · · · · · ·	4048		66376	V		4	505	-	70929	
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MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen-Hoquian	Tar R	eport for	r Me	onth o	ł	September	·	192.9	
LPC-8431	TAR MAD	E DURI	NG	MONT	H			·	
	GALLONS	Price Per Sal.		AMOUNT		ACCOU	INTED FOR		
Water Gas Tar made during month	6400	o	4	256	co	√ .	GALLONS	AMOUNT	
oal Gas Tar made during month	880	С	8	70	40	Water Gas Tar Sold	506	40 48	
otal Tar made during month	7280			326	40	Coal Gas Tar Sold			
fater Gas Tar on hand first of month	18666	.040	107	148	.09	TOTAL TAR SOLD	506	40 48	
oal Gas Tar on hand first of month	5412	080		432		UNACCO	UNTED FOR		
otal Tar on hand first of month	24078			1161		Water Gas Tar			
otal Water Gas Tar	25066	040	105	1004		Coal Gas Tar			
otal Coal Gas Ter	6292	.08		503		TOTAL TAR			
otal Tar	31358			1507		TOTAL USED SOLD A	ND UNACCOUR	ITED FOR	
Vater Gas Tar used, sold and Unaccounted for			一	1001		Water Gas Tar			
oal Gas Tar used, sold and Unaccounted for	506	.08	T	40	48	Coal Gas Tar			
otal Tar used, sold and Unaccounted for	506_	1		40		TOTAL TAR			
Fater Gas Tar on hand end of month per inventory	25066	.040	105	1004					
oal Gas Tar on hand end of month per inventory	5786_	.08	-	462					
otal Tar on hand end of month per inventory	30852	1 09	寸	1466					
DEBIT		•							
Account 9992-Non-Operating Revenu	e and Expe	nses	506	3	G	allons \$ 40.48	<u> </u>		
Account 9992—Non-Operating Revenu	e and Expe	nses	٤	5	. B	arrels 3 4.50		•	
CREDIT		:							
				٠.			40.4		
Account 9935—Gas Tar Stores		105	•••••			**************************************	\$ 40.46	*************	
Account 9939—Gas Tar Barrel Stores	3			··································	~ <u>~</u>	4.4/	\$ 4.5		
		A	ppro	ved.	<i>[]</i>	rleftann			
•				·			Mana	ager.	
						•			
Tar 3	arrels.								
On Hand Sept.	1*	3/	ί.						
Pought.						•			
EogEur.		80 10	<u> </u>	-					
Sold.	_		5						
	707	 دم	_	-					
On Hand Sept.	30 T :	78	5				٠	-	
		•				•			

MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAD	E DURI	NG	MONT	H				
	GALLONS	GALLONS Price Por Sel. AMOUNT				ACCOUNTED FOR			
Fater Gas Tar made during month			ヿ		П		GALLONS	АМО	WAT
oal Gas Tar made during month						Water Ges Ter Sold	·	-	
otal Tar made during month	30A5	•(08	243	60	Coal Gas Tar Sold	8297	663	. 7
fater Gas Tar on hand first of month						TOTAL TAR SOLD			Ŀ
oal Gas Tar on hand first of month						UNACCOU	NTED FOR	. Z. , .	٠.,
otal . Tar on hand first of month	7654		38	612	86	Water Gas Tax			
otal Water Ges Tar						Conl Gas Tar			Γ
otal Coal Gas Tar		.				TOTAL TAR			Γ
otal Tar	10739	.	80	856	46	TOTAL USED SOLD AND	UNACCOU	NTED FO	08.
ater Gas Tar used, sold and Unaccounted for						Water Ges Tar			
cal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			Γ
tal Tar used, sold and Unaccounted for	8297		80	663	76	TOTAL TAR	8297	663	. 2
ater Gas Tar on hand end of month per inventory									
al Gas Tar on hand end of month per inventory					- (11.8	1
otal Tar on hand end of month per inventory	2442	-0	180	192,	70	E. 探机 连续紧			
MPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol accou	oy ac int of	tual me I gas tai	sauren e store	pent. as in the general effice, E	xireme car	e shoul	
DEBIT			4		• 4.				
Account 9992-Non-Operating Revenue	and Expe	nses	82	97	G	allona \$ 663.76			
Account 9992—Non-Operating Revenue	and Expe	nses			B	arrels \$ /2 1			
CREDIT									
Account 9935—Gas Tar Stores		•	8	297 _£	al.		663	.76	
Account 9939—Gas Tar Barrel Stores	В	ad ord	ler	. 5 t	arr	els	12	120	. 11
			ppro		F	Wilnes		1	- 5
		4		V CU		L.HL. M. HONACHEL	C		

MONTHLY REPORT TO GENERAL OFFICE

GALLONS 24 180	E DURING	MONT		Accol	INTED FOR		
-	Price Per Sal.	AMOUN		ACCOL	INTED FOR		
24 180			" I	-			
	1	1 011	27		GALLONS	AMO	זאטכ
1 100		86	46	Water Gas Tar Sold	7 108	328	39
25 280		1 097	73	De 10 Oli	1 100	86	46
64 607		2 584	28	TOTAL TAR SOLD	8 208	414	88
L		<u> </u>		UNACC	OUNTED FOR		
64 607		2 584	28	Water Gas Tar			
88 787		5 595	55	Coal Gas Tar			
1 100		86	46	TOTAL TAR .			
89 887		3 682	01	TOTAL USED SOLD	IND UNACCOU	NTED F	DR
7 108		528	39	Water Gas Tar	7 108	328	39
1 100				ENKAMENTA:	1 100		-
8 208		414	85	TOTAL TAR	8 208	414	85
81 679		5 267	16			770	00
				Marker			9
81 679		3 267	16			, 3 "	
and Expe	nses		G	alions \$			
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	64 607 88 787 1 100 89 887 7 108 1 100 8 208 81 679 81 679 should be det with the control y and correct and Experiment and Exp	64 607 88 787 1 100 89 887 7 108 1 100 8 208 81 679 81 679 with the control account by and correctly. Appr Appr (25,280 Gals.) (525 Yards)	64 607 2 584 88 787 5 595 1 100 86 89 887 3 682 7 108 328 1 100 86 8 208 414 81 679 3 267 81 679 3 267 y, should be determined by actual mewith the control account of gas tar y and correctly. Approved	64 607	UNACCO 64 507	### Coal Gas Tay Coal Gas Tay	## Color

monthly report to general office

Station Everett	Tar R	eport [or D	ionth o	f	Septem	uer	192	L.9.
LPC-8431	TAR MAD	E DÚR	ING	MONT	H				
	GALLONS	Price Per Sal,		AMOUNT		Accou	ITED FOR		
Water Gas Tar made during month	2956	.03		88	68		GALLONS	AMO	PURT
Coal Gas Tar made during month						Water Gas Tar Sold	145	5	ماد
Total Tar made during month	2956	.03	<u> </u> .	88	68	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	67744	.0350	63	2374	37	TOTAL TAR SOLD	145	5	ما
Coal Gas Tar on hand first of month			_	·		UNACCO	UNTED FOR	# . ·.	
otal Tar on hand first of month	67744	-0350	63	2374	37	Water Gas Ter			
Total Water Gas Tar	70700	034	38	2463	05	Coal Gas Tar	11		
Cotal Coal Gam Tar				<u>L</u>		TOTAL TAR		•	Γ
Total Tar	70700	.0348	38	2463	05	TOTAL USED SOLD AL	ID UNACCOU	NTED FO	OÆ:
Water Gas Tar used, sold and Unaccounted for	145	034	38	5	05	Water Gas Tar	145	5	ò
Coal Gas Tar used, sold and Unaccounted for		<u> </u>	L			Coal Gas Tar			¥.
otal . Tar used, sold and Unaccounted for	145	0348	38	5	05	TOTAL TAB	145	- 5	Ö
Water Gas Tar on hand end of month per inventory	70555	.0348	38	2458	00				
Coal Gas Tar on hand end of month per inventory		<u>L</u>		L					
Total Tar on hand end of mouth per inventory	70555	.0348	38	2458	00				Γ
IMPORTANT! Fill out the above report comple Gallons on hand at end of mont This report is reconciled monthl exercised in filling it out comple	h should be det y with the con	trol acco	by a	ctual me of gas ta	asure) r store	ment. es in the general office.	Satrome car	e about	d b
DEBIT			٠.					S COM	3.
Account 9992—Non-Operating Reven	ue and Expe	nises		.145	G	allons \$ 5.05			
Account 9992-Non-Operating Reven	ue and Expe	nses		•••••	B	arrels 8			
CREDIT			. :						
Account 9935—Gas Tar Stores	•••••		`			145	5.05	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Account 9939—Gas Tar Barrel Store	:5			*********			s. <i>O</i>		À
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·		•	-Phr	V/64			Man	ager.	
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